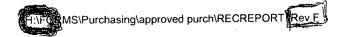
Receiving Report

	ate: Hos upplier: KIX	<u>-17</u> -		Batch No: Dart P/O:	<u>/37</u> <u>33</u>	107 G	/-
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr No No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
							~
		l		initials of	Receiver	QC12	P.
Production/Ad Date Received/Cos Initial						Locatio	n





Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33899

Purchase Order Date 10/7/2016 PO Print Date 10/12/2016

Page Number 1 of 4

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

OCT 1 2 2016

Contact Name

Vendor Phone

305-925-2600

Buyer

Customer POID

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

Bolt

Bolt

Bolt

Reference Line Vendor Part Number Nbr Line Comments

Delivery Comments

AN3C36A

AN3C41A

Req Date/ CD Description/ Taxable Mfg ID **Promise Date**

4/24/2017 FN

Yes

4/24/2017

4/24/2017 FN

Yes 4/24/2017

255.00

Req Qty/

Unit of

Measure

222.00

Each

Each

Line Total:

\$5.70

\$2.77

PO Unit Price

\$1,453.50

\$614.94

M 137074,

Extended

Price

Line Total:

\$5.96

\$905.92

\$1,453.50

4/24/2017

Yes

4/24/2017 FN

152.00 L Each

PO Instructions: ITEM CLASSIFIACATION (B)

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33899

Purchase Order Date 10/7/2016 PO Print Date 10/12/2016

Page Number 2 of 4

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

Destination-Collect

Ship Acct:

Line Total:

AN4C46A

Bolt

4/24/2017 FN

230.00

\$4.91

\$1,129.30

\$905.92

4/24/2017

Each

Line Total:

\$1,129.30

AN6C44A

4/24/2017 FN

4/24/2017

Yes

250.00 Each

14.00

\$9.51

\$2,377.50

BOLT

4/24/2017

Yes

4/24/2017

Line Total:

\$2,377.50

\$57.24

\$801.36

PO Instructions: ITEM CLASSIFIACATION (B)

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33899

Purchase Order Date 10/7/2016 PO Print Date 10/12/2016

Page Number 3 of 4

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer **Customer POID**

Customer Tax # Terms

Currency **FOB**

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship Acct:

Ship Via:

Bolt

FedEx Economy collect

4/24/2017 FN

Yes

337.00

\$8.44

\$2,844.28

AN8C21A

4/24/2017

Each

Line Total:

\$2,844.28

AN8C35A

Bolt

4/24/2017 · FN

Yes

4/24/2017

130.00

\$18.52

\$2,407.60

25 MS21250-05-006

4/24/2017

Yes

4/24/2017

160.00

Each

Line Total:

\$2,407.60

\$24.38

4/24/2017 FN

Yes 4/24/2017

6.00 Each Line Total:

\$61.96

\$3,900.80

PO Instructions: ITEM CLASSIFIACATION (B)

Note:

\$371.76

7P17-05H



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33899

Purchase Order Date 10/7/2016 PO Print Date 10/12/2016

Page Number 4 of 4

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

FedEx Economy collect

Buyer Customer POID Chantal Lavoie

Customer Tax # Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Ship Via: Ship Acct:

71401-45

PROCUREMENT QUALITY CLAUSES 4/24/2017

No 4/24/2017

Line Total:

\$371.76

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$16,806.96

PO Instructions: ITEM CLASSIFIACATION (B)

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

10/12/2016

			-							
	REVENUE CANADA REVENU		CANADA CUST			*	Page of 1			
**	CUSTOMS AND EXCISE * DOUANES	SET ACCISE FACT	TURE DES DO	UANES C	ANADIE	NNES	de l			
1 Vendor	(Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct S	hipment to Can	ada/Date d'	expédition directe vers	la Canada			
	(Inc.		03/14/20	017						
P.O	. Box 025263		3. Other Reference	es (include Puro	chaser's Ord	er No.) nde de l'acheteur)	_			
Mia	mi, FL 33102-5263					Item 12	•			
			5 Purchaser's Name and Address (If other than Consignee)e)							
4. Consigr	nee (Name and Address)/Destinataire (Nom et adress	e) .	5. Purchaser's Nar Nom et adresse	ne and Addres de l'acheteur (S'il diffère d	u destinataire)				
	T AEROSPACE LTD		DART AEROSPACE LTD 1270 ABERDEEN ST							
	ABERDEEN ST		1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7							
	VKESBURY, ON									
CAN	IADA K6A 1K7		6. Country of Transshipment/Pays de transbordement							
			7. Country of Origin			IF SHIPMENT INCLUDE	S GOODS OF DIFFERENT C	ORIGINS		
			Pays d'origine o	les marchandis	es	ENTER ORIGINS AGAI	NST ITEMS IN 12 10 DES MARCHANDISES D'ORIGINE			
			USA			DIFFÉRENTES, PRÉCISER L	EUR PROVENANCE EN 12.			
8. Transpo	ortation: Give Mode and Place of Direct Shipment to Coort: Préciser mode et point d'expédition directe vers le	Canada Canada	9. Conditions of Sa (i.e. Sale, Consi	gnment Shipm	ent, Leased	Goods, etc.)				
Transpo	on: Preciser mode et point à expedition directe vale le		Conditions de v (p. ex. vente, ex	ente et modalit :pédition en coi	és de paime nsignation, l	nt ocation de marchandis	es, etc.)			
FEC	X INTL ECON COLL		NET 30							
			10. Currency of Sett	lement/Devise	s du paieme	nt				
				U.S	. Curre	ency				
11. No. of	12. Specification of Commodities (Kind of Packages,	, Marks and Numbers, General		13. Quantil (State U		Selling Price	e/Prix de vente			
Pkgs Nbre de	Description and Characteristics (i.e. Grade, Qual Designation des articles (Nature des colis, margi-	htv)	érale	Quantii (Préciser l'	é 14	. Unit Price Prix unitaire	15. Total			
colis	et caractéristiques, p. ex blasse, qualité)	Invoice#: J9E4		(Freciser i	uille)	, , , , ,				
1	PO#: PO33899	BOLT	101101		14	57.240 /EA	801.3	6		
	AN6C51A // AN3C47A	BOLT			6	61.960 /EA	371.7	6		
		-	MANI							
	PO#: PO35555	Invoice#: J9E4 RIVET, BLIND	IVIIN		125	0.170/EA	21.2	5		
	MS20600AD4W2 MS20600AD4W4	RIVET, BLIND			500	0.180 /EA	90.0	0		
	MS20600AD4VV4	((VET, DEINE								
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		U.S. Cu	rrency	40 T-10	Weight/Po	ide Total	17. Invoice Total			
18. If any o	if fields 1 to 17 are included on an attached commercial	al invoice, check this box.	· V	16. Tota		ross/Brut	Total de la facture			
	if fields 1 to 17 are included on all attached commercial	e commerciale, cocher cette boi	te.		1 -	_				
	enseignements des zones 1 à 17 figurent sur la factur	e commerciale, cocher cette bo	te.	INEL		5 lb 0oz	1,284.3	7		
Comme	enseignements des zones 1 à 17 figurent sur la factur ercial Invoice No./N° de la facture commerciale	e commerciale, cocher cette boi	re		/Expéditeur	5 lb 00z d'origine (Nom et adre		7		
Comme 19. Exporte Nom et	enseignements des zones 1 à 17 figurent sur la factur ercial Invoice No./N° de la facture commerciale er's Name and Address (if other than Vendor) adresse de l'exportateur (S'il diffère du vendeur)	e commerciale, cocher cette boi	re		/Expéditeur			7		
Comme 19. Exporte Nom et	enseignements des zones 1 à 17 figurent sur la factur ercial Invoice No./N° de la facture commerciale ercial Name and Address (if other than Vendor) adresse de l'exportateur (S'il diffère du vendeur)	e commerciale, cocher cette boi	re		lExpéditeur			7		
Comme 19. Exporte Nom et KLX 100	enseignements des zones 1 à 17 figurent sur la factur ercial Invoice No./N° de la facture commerciale ur's Name and Address (if other than Vendor) adresse de l'exportateur (S'il diffère du vendeur) (Inc. 100 NW 15 TERRACE	e commerciale, cocher cette boi	re	e and Address)		d'origine (Nom et adre.		7		
19. Exporte Nom et KLX 100 MIA	enseignements des zones 1 à 17 figurent sur la factur ercial Invoice No./N° de la facture commerciale ur's Name and Address (if other than Vendor) adresse de l'exportateur (S'il diffère du vendeur) (Inc. 100 NW 15 TERRACE LMI, FL 33172	e commerciale, cocher cente boi	20. Originator (Name	e and Address)	JExpéditeur	d'origine (Nom et adre.	sse)	7		
19. Exporte Nom et KLX 100 MIA	enseignements des zones 1 à 17 figurent sur la factur ercial Invoice No./N° de la facture commerciale ur's Name and Address (if other than Vendor) adresse de l'exportateur (S'il diffère du vendeur) (Inc. 100 NW 15 TERRACE	e commerciale, cocher cente boi	re	e and Address) Officer	ce Ma	d'origine (Nom et adre nager his box		7		
19. Exporte Nom et KLX 100 MIA	enseignements des zones 1 à 17 figurent sur la factur ercial Invoice No./N° de la facture commerciale ur's Name and Address (if other than Vendor) adresse de l'exportateur (S'il diffère du vendeur) (Inc. 100 NW 15 TERRACE MI, FL 33172 mental Ruling (if applicable)/Décision du Ministère (S'il	il y a lieu) 24. If not included in field 17 ind	20. Originator (Name	Officer are not applica à 25 sont sans	ce Ma	d'origine (Nom et adre nager his box er cette boite oplicable)	sse)	7		
19. Exporte Nom et KLX 100 MIA 21. Departn 23. If includ Si comp	enseignements des zones 1 à 17 figurent sur la facture ercial Invoice No./N° de la facture commerciale ercial Invoice No./N° de la facture commerciale ercis Name and Address (if other than Vendor), adresse de l'exportateur (S'il diffère du vendeur) (CINC. 100 NW 15 TERRACE AMI, FL 33172 mental Ruling (if applicable)/Décision du Ministère (S'il mental Ruling (il mental Ruling	i y a lieu)	20. Originator (Name 22. If fields 23 to 25 Si les zones 23 icate amount: à la zone 17, précise	Officare not applica à 25 sont sans	Ce Ma ble, check t objet, coche Check (if al Cocher (S')	d'origine (Nom et adre nager his box er cette boite oplicable)	sse)	7		

from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expeédition directe vers le Canada

(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada

(iii) Export packing Le coût de l'emballage d'exportation

to the place of direct snipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directevers le Canada

(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat

(iii) Export packing Le coût de l'emballage d'exportation

De redevances ou produits ont été ou seront versés par l'acheteur

(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises

DEVENIL	CANADA	CANADA CUST	OMS INVOICE		Page	
	0711171271	TIPE DES DO	HANES CANAL	DIENNES	1 of 2	
CUSTOMS AND EXCISE DOUANE	SET ACCIOE TACT	2. Date of Direct St	nipment to Canada/Da	te d'expédition directe vers	la Canada	
Vendor (Name and Address)/Vendeur (Nom et adresse)		03/13/20				
KLX Inc.						
P.O. Box 025263		3. Other Reference	s (include Purchaser's es (inclure le n° de con	Order No.)		
1 · · ·		Autres référence	Aultiple S	mande de l'adminus		
Miami, FL 33102-5263						
4. Consignee (Name and Address)/Destinataire (Nom et adres	se)	5. Purchaser's Nan Nom et adresse	ne and Address (if othe de l'acheteur (S'il diffé	ere du destinataire)		
DART AEROSPACE LTD		2427 450060	ACELTO			
1270 ABERDEEN ST		1270 ABERDEE HAWKESBURY CANADA K6A 1	ON K7			
HAWKESBURY, ON						
CANADA K6A 1K7		6. Country of Trans	shipment/Pays de trai	nsbordement		
		CANAD		IS CHIPMENT INCI LIDE	ES GOODS OF DIFFERENT ORIGIN	
		7. Country of Origin	n of Goods les marchandises	ENTER ORIGINS AGAI	NSTITEMS IN 12 IO DES MARCHANDISES D'ORIGINES	
		USA		DIFFERENTES, PRÉCISER L	EUR PROVENANCE EN 12	
Transportation: Give Mode and Place of Direct Shipment to	Canada	a a citizan of Co	les and Terms of Payr	nent		
Transportation: Give Mode and Place of Direct Simplification Transport: Préciser mode et point d'expédition directe vers	le Canada		gnment Shipment, Lea ente et modalités de pa		es etc.)	
		(p. ex. vente, ex	pédition en consignati	on, location de marchandis	00, 0.0.,	
FEDX INTL ECON COLL		NET 30				
		10. Currency of Sett	lement/Devises du pai U.S. Cu	rrency		
	Made and Numbers General		13. Quantity		elPrix de vente	
11. No. of Pkqs Pkqs Pcscription and Characteristics, i.e. Grade, Qu		á an lo	(State Unit) Quantité	14. Unit Price	15. Total	
Note de Désignation des articles (Nature des colls, mai	gues et numéros, description gen	erale	(Préciser l'unité)	Prix unitaire		
1 PO#: PO33899	Invoice#: J9B9	SE		5 700 /EA	1,453.50	
AN3C41A J,	BOLT		.255	5.700 /EA 5.960 /EA	905.92	
AN3C50A	BOLT		152	2.770 /EA	614.94	
AN3C36A	BOLT		222 160	18.520 /EA	2,963.20	
AN8C35A	BOLT		160	10.320 / 201	·	
PO#: PO35555	Invoice#: J9B9	SB		- 000 /TA	436.50	
80-005-3-8	INSERT		75	5.820 /EA	50.00	
AN3-47A	∕√ BOLT		40	1.250 /EA 4.500 /EA	247.50	
AN3-50A	1 BOLT		55	0.200 /EA	20.00	
AN3C5A	BOLT		100	0.200/EA		
\ \(\)						
	U.S. Cu	rrency	16. Total Weigh	VPoids Total	17. Invoice Total Total de la facture	
18. If any of fields 1 to 17 are included on an attached commerc	cial invoice, check this box.	te 🔽	Net	Gross/Brut		
Si les renseignements des zones 1 à 17 ligurent sur la facti	gre commerciale, coolier come bas			68 lb 00z	8,358.14	
Commercial Invoice No./N° de la facture commerciale		20. Originator (Name	and Address)/Expédi	teur d'origine (Nom et adre	sse)	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)						
KLX Inc.						
10000 NW 15 TERRACE			O(C N	langgar		
MIAMI, FL 33172			Office iv	/lanager		
21. Departmental Ruling (if applicable)/Décision du Ministère (S	S'il y a lieu)	22. If fields 23 to 25	are not applicable, che à 25 sont sans objet, c	eck this box ocher cette boile	lacksquare	
	24. If not included in field 17 ind	icate amount:	25. Check	(if applicable)		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:	Si non compris dans le total	à la zone 17, precise		r (S'il y a lieu):	ent proceeds are	
www.	(i) Transportation charges, to the place of direct ship					
from the place of direct shipment to Canada	Les frais de transport, de jusqu'au point d'expéditi		nces De redevances ou produits unit eté du soloit. Canada versés par l'acheteur			
à partir du point d'expeédition directe vers le Canada	Judgo do pom o emposi-					
	\$			L		

(ii) Amounts for commissions other than buying commissions
Les commissions autres que celles versées pour l'achat (ii) Costs for construction, erection and assembly incurred after importation into Canada Les couts de construction, d'érection et d'assemblage après importation au Canada (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises (iii) Export packing Le coût de l'emballage d'exportation (iii) Export packing Le coûl de l'emballage d'exportation MINISTÈRE DU REVENU NATIONAL – DOUANES ET ACCISE DEPARTMENT OF NATIONAL REVENUE -- CUSTOMS AND EXCISE



SHIP TO:

INVOICE NUMBER J9E4MM

PAGE 1 OF 3

50th 1209

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									TERMS		SHIP	PING TERMS
ORDER NO	D	DATE		SHIP VIA		TOOM	COLI		NET 30		FOE	-MIAMI
PO33	899		03/14/17	FEDX	TN.T.	ECON		UNIT		SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER A	ND DESCRIPTION			PRICE		GNII	BACK ONDE			
NO.	ORDENES								230	N	0	0.00
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			PN: AN4C4	6A	886.			i				1
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			.E В: 7318.		0.0							
		Descrip	tion BOLT			#						
		ECCN : E		4								
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			tion BOLT			ŀ						
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	/		AN8C21A	17		ĺ				1		
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			otion BOLT									MADH
		_									\mathcal{A}	17-021
		MA	TERIAL TO BE R	ETURNE	D MUS	HAVE	PRIOR A	UTHO	DRIZATION BY K	LX INC.	$\sqrt{7}$	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

| This is a superior of the items and conditions of the terms are the terms and conditions of the terms are the terms and conditions of the terms are
Vice President of Quality



INVOICE NUMBER J9E4MM

PAGE 2 OF 3

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO33899 03/14/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI THEM NO. REARS ROSPACE MFG INC CTRL#: 2016H22120 LOT#: AMN3318 LOT OTY: 6 Country of Origin USA **REF AN3C47A **CUST PN: AMN3C47A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to say person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY					_			7
PO33899 03/14/17 FEDX INTL ECON COLL NET 30 FORTHAL THEM OUANITY PART NUMBER AND DESCRIPTION ECCN: EAR99 MFR: AEROSPACE MFG INC CTRL#: 2016H22120 LOT#: AM13118 LOT OTY: 6 Country of Origin USA **REF: AN3C47A **CUST PN: AN3C47A These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST	ORDER NO	DATE	SHIP VIA		1	TERMS		
THEM OUNDATITY NO. ORDERED ECCN : EAR99 MFR: ARROSPACE MFG INC CTRL#: 2016H22120 LOT#: AM13318 LOT QTY: 6 Country of Origin USA **REF: AN3C47A **CUST PN: AN3C47A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold; transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST	1	03/14/17	FEDX INTL B	CON COLL]	NET 30		
ECCN :EAR99 MFR: AEROSPACE MFG INC CTRL#: 2016H22120 LOT#: AM13318 LOT CTY. 6 Country of Origin USA **REF: AN3C47A **CUST PN: AM3C47A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST		.400(00000)			UNIT	BACK ORDER	SHIPPED	AMOUNT
MFR: AEROSPACE MFG INC CTRL# 2016H22120 LOT#: AM13318 LOT QTY. 6 Country of Origin USA **REF: AN3C47A **CUST PN: AN3C47A These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST	100000000	PAN I NOWBER AND DESCRIPTION						
ON K6A 1K7 CANADA ***CONTINUED*** MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	NO. ORDEREÓ	MFR: AEROSPACE MF CTRL#: 2016H22120 LOT#: AM13318 LOT QTY: 6 Country of Origin **REF: AN3C47A **CUST PN: AN3C4 These items are cand authorized for ultimate destion or end-user(s) her to any other countauthorized ultimate either in their cointo other items, U.S. government of U.S. law and regulationate Destinate DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	USA TA Controlled by a export on ation for a consigned for without first or as otherwiseld.	y to the see by the fied. ferred, or end-user or after strobtain see author	cou ul oth ser be ing	try of timate con therwise der than the (s), ing incorperapproval descriptions by	signee isposed e orated from the	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF AN EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT TO REPLACEMENT SHALL OF ANY TIEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY TIEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM WHICH IS ABSED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



INVOICE NUMBER

J9B9SE

PAGE 1 OF 4



5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
ORDER NO	О.	DATE	SHIP VIA	ECON COLL		NET 30		FOB-MIAMI
PO33		03/13/17 PART NUMBER AND DESCRIPTION		PRICE	UNIT		SHIPPED	AMOUNT
NO.	QUANTITY ORDERED			5.700	EA	0	255	1,453.50
13	255	AN3C41A		3.700	1			
		BOLT						
		ECCN : EAR99						
		Country Origin:						
		TARIFF: 7318.15.						
		SCHEDULE B: 7318			1			
		MFR: CALIFORNIA						
		CTRL# : 2016K16	207		1			
	/	LOT# : 330841			1			
	/	LOT QTY: 255						
		**REF: AN3C41A						
		**CUST PN: AN3C4	1A	5.960	_ EX	0	152	905.92
15	152	AN3C50A		5.960				
		BOLT						
		ECCN : EAR99						
		Country Origin:	USA					
		TARIFF: 7318.15.						
		SCHEDULE B: 7318						
		MFR: CALIFORNIA						
		CTRL# : 2016L21	.914 .					
		LOT# : 330839		į				, ,
	1	LOT QTY: 152						
	/	**REF: AN3C50A	- 0.7		1			
	/	**CUST PN: AN3C	OUA	2.77) EA		222	614.94
12	\ \/222	AN3C36A		2.,,,]	,		
		BOLT						
		ECCN : 9A991	TIC N		1			
		Country Origin:						
		TARIFF: 7318.15						
		SCHEDULE B: 7318						
		MFR: CALIFORNIA	SCKEW				***	CONTINUED***
		MATERIAL TO BE	DETUDNED MUC	T HAVE PRICE A	UTH	ORIZATION BY K	LX INC.	
		MATERIAL TO BE	HE LONNED MOS	I HAVE FRION A				. 1

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-03-17



INVOICE NUMBER

J9B9SE

PAGE 2 OF 4

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002-

50 LP 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA					TERMS			SHIP	PING TERMS
ORDER NO			03/13/17		INTL	ECON	COLL		NET	30		FO	B-MIAMI
PO33			MBER AND DESCRIPTION	TEBA		PRICE		UNIT	BACK	ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED								-		ļ		
16	230	**RE **CU AN4C4 BOLT ECCN TARE	# : 330707 QTY: 222 EF: AN3C36A JST PN: AN3C362	A 095	30		6.640	EA		230		0	
21	14	**CU AN6CS BOLS ECCN TARI	JST PN: AN4C46. 51A r v :EAR99 lFF: 7318.15.2	010			57.240	EA		14		0	
22	337	**RI **CU AN8C2 BOL3	Г N :9А991	A.	00		8.440	EA		337		0	
25	160	SCHI **RI **CU MS212 BOLT ECCI Cour	IFF: 7318.15.2 EDULE B: 7318. EF: AN8C21A UST PN: AN8C21. 250-05-006 IN: 9A991 htry Origin: U	15.200 A SA	00		24.380	EA		0		60 **CO	3,900.80 MTINUED***
		T LLANE S	DIOP A	LTHO	DIZA	TION BY KI							
			MATERIAL TO BE RI	ETURNE	D MUST	HAVE	HIUH A	טוחנ	MILA	HONDIN			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

\$1100/17·



INVOICE NUMBER

J9B9SE

PAGÉ 3 OF 4

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002-

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA		7	TERMS		SHIPPING TERMS
ORDER NO		DATE 03/13/17	FEDX INTL E	CON COLL	1:	NET 30		FOB-MIAMI
PO338		NUMBER AND DESCRIPTION	FEDA INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	MF CT LC LC ** 6 AN3 BC EC TF	HEDULE B: 7318. R: HEARTLAND RL# : 2016G089 T# : 42495 T QTY: 160 REF: MS21250-05 CUST PN: MS2125 C47A LT CN :EAR99 RIFF: 7318.15.2 HEDULE B: 7318. REF: AN3C47A CUST PN: AN3C47	006 0-05-006 010 15.2000	61.960	EA	6		0
	The arm of or The to au ei	ese items are conditional description of authorized for any other counthorized ultimather in their outo other items, s. government os. law and regularithms.	ontrolled by a export on a rein identification for a try or to a reiginal form without fire as otherwise on the consigned and the consigned are as otherwise as o	y to the see by the fied. ferred, or end-understooks or end-understooks or est obtain	cou ul or o oth ser be	try of timate con therwise d er than th (s), ing incorp approval	isposed e orated from the	
		MATERIAL TO BE R	ETHONED MIST	IAVE PRIOR A	UTHO	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9B9SE

PAGE 4 OF 4

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE	SHIP VIA					TERMS		SHIF	PPING TERMS
ORDER NO.	03/13/17		TNTI.	ECON	COLL		NET 30		FO	B-MIAMI
PO33899		PEDA		PRICE		 JNIT		SHIPPED		AMOUNT
ITEM QUANTITY PART NO. ORDERED	NUMBER AND DESCRIPTION									
DA 12 HA OI KG	5A 1K7 ANADA									
# 2=CTN 2	17.00 Lb / 21. 21.00 Lb / 9.	32 Kg 53 Kg	72746	579648 579649	92					
FREIGHT ACC	r# 15179324-0 2-3336								~ .	a ont
DIMENSIONS:									H	
								SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT	G L T	6,875.16 0.00 0.00 0.00 0.00
asan AHFR63 SH form #16007.000303	IPPED ON 03/13/1 **CONSOLIDAT		LF3YB	8				TOTAL	:	6,875.16USI U.S. CURRENCY
	MATERIAL TO BE R		2 14/10=	11072 52	NOR ALL	THA	DIZATION BY	CLYINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J9E4MM

PAGE 1 OF 3

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002-

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	· · · · · · · · · · · · · · · · · · ·	 -	DATE	SHIP VIA					TERMS			SHIPPING TERMS		
ORDER N			-	ì	TNITI.	ECON	COLL		NET 30)		FOR	3-MIAMI	
PO33			03/14/17	LEDY	TNID	PRICE		UNIT	BACK OR		HIPPED		AMOUNT	
TEM O.	QUANTITY	PART NUM	IBER AND DESCRIPTION			FINOL		l			\	0		
16	230	AN4C4	6A				6.640	EA	(230	/	U		
		BOLT	•											
		ECCN	:EAR99					Ì						
			FF: 7318.15.2											
		SCHE	DULE B: 7318.	15.200	0					İ			/	
		**RE	F: AN4C46A							[
		**CU	IST PN: AN4C46	A									801.36	
21	14	AN6C5	1A			5	57.240	EA		0		14 (801.30	
		BOLT								ŀ				
			:EAR99							ļ				
			try Origin: U											
			FF: 7318.15.2							1				
		SCHE	DULE B: 7318.	15.200	00			j		İ				
		-	ANATASE PROD					1						
		CTRL	# : 2017C070	23						•				
		LOT#	: 12224							•				
		i	QTY: 14											
			F: AN6C51A						1 /					
			JST PN: AN6C51	.A		ļ	0 446		1 /	337		0		
22	337	AN8C2	21A				8.440	ĿΑ	1 \	33/		U		
		BOLT				ŀ			`					
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		BOLT												
			:EAR99											
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SPHOST

CONTINUED



INVOICE NUMBER

-- PAGE 2 OF 3

J9E4MM

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



			5475	SHIP VIA				TERMS		SHIPP	NG TERMS
ORDER N			DATE		TNITT	ECON COLL	.	NET 30		FOB	-MIAMI
PO33	3899			FEDX	TNIT	PRICE		BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PHICE	UNIT	BACK ONDER			
			EDULE B: 7318.		0						
			: AEROSPACE MF								
		CTRI	L# : 2016H221	20							
		LOT	: AM13318								
		LOT	QTY: 6								
		**RI	EF: AN3C47A								
		**Ct	JST PN: AN3C47	A							
		and of to or e They to a auth eith into U.S. U.S. Ult: DAR: 1270 HAWM	se items are canthorized for altimate destinate destinate and required ultimate in their or other items, and regular and regul	r exponation rein i esold, try or te con rigina withor as o lation	ort or for dentification of the state of the	aly to the use by the ified. Isferred, cary persone or end-tem or after its tobtain	r o oth ser ing	try of timate con therwise d er than the (s), ing incorp approval	orated from the	(1	TINUED***
								<u> </u>	<u></u>		
	_1		MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
J9E4MM

PAGE 3 OF 3



5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					— т	TERMS		SHIPPING TERMS	
ORDER NO.		DATE	SHIP VIA	DOOM COTT	i	NET 30		FOB-MIAMI	
PO33899	•	03/14/17	FEDX INTL				SHIPPED	AMOUNT	
ITEM QUANTIT		MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIFFED		
NO. ORDERE	IGHT ACCT#	15179324-0							
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							DISC/AL	- 1	
							INCM FR	·····	
							FREIGHT	1	
	Dea CITT	PED ON 03/14/1	7				TOTAL	: 1,173.12USD	
asan AHFI		**CONSOLIDAT		3				U.S. CURRENCY	
form #1600	7.000 303	COMBOLIDAT	201111						
		MATERIAL TO BE RI	FTURNED MUST	HAVE PRIOR A	UTHO	PRIZATION BY	CLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ANATASE PRODUCTS 1314 Goodrick Drive Tehachapi, CA 93561 USA 661-822-6873 Fax: 661-823-7312

Packing List

Number Pate 100001023 03/08/2017

Page: 1



SOLD TO:

KLX Inc. 10000 NW 15th Terrace Miami FL 33172 SHIPPED TO:

KLX Inc. 9835 NW 14th St Miami FL 33172

				Trackir	ıg#: 72093	8548020		
Payment Term	ıs Sh	ip Date	Shipped Vi	a j	July 1	FOB in the		
Net 30 Days	03	/08/2017	FedEx Stan	dard Overn		er a etga lubra a ^l afi i ji <mark>ja</mark> felaf		
P.O. Number		(Cu	stomer Phone.	Customer	FAX 📖 🖳	Customer Coo	le: Time	
002XN11	2244	305	-925-2600	305-504-71	91	KLX001		
A Classification of the control of t	Quantity Shipped	Back Ordere		ber / Revision on		Net :Weight	Control of the Contro	Gross Veight
50	50	All the second series	0 AN6C51A	Rev: NASM-3	TOSSE OF THE PROPERTY OF THE	0.00	0.00	0.00
			Inventory N Shop Orde Sales Orde NASM-3	er: 002XN11 Number: AN6C51 er Number: 39 er Number: 883				
-Location Co	le - Bin 5	CodeC	QuantitySho 50 39	p Order- Lot/S 12224		Heat Num	ber	
TOTAL BOXE	S:	0			TOTALS:	0.00	0.00	0.00



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 TEL (562) 633-6626 FAX (562) 633-2082

PACKING SLIP

Original : 40553

*** Parts Manufactured in the USA ***

Sold To: 004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172 Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

Custo	mer P.O. No.	Sales Order	Date	Ship Vi	.a	Job No.	
	002KV54	59942	11-17-16	FED EX GR	ROUND/WATKIN	330707	
Pos	Item	Ordered	Delivered	Qty Unit	Weight	No. of Cart	tons
****	*****	******	*****	*****	*****	*****	***
10	AN3C36A	2500	2500	ea	81	3	



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 TEL (562) 633-6626 FAX (562) 633-2082

PACKING SLIP

Original : 40572

*** Parts Manufactured in the USA ***

Sold To:

004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172 Ship To:

******* KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.	Sales Order	Date	Ship	Via	Job No.
002XN06	60125	11-22-16	FED EX	GROUND/WATKIN	330839
Pos Item	Ordered	Delivered	Qty Un	it Weight	No. of Cartons
*****	****	****	k * * * * * * * *	*****	*****
10 AN3C50A	1000	890	ea	37	1

28709 Industry Drive, Valencia, Ca 91355 TEL (661) 257-6600 * FAX (661) 257-6625



ACCT#: BEA983 <A>

B KLX INC.

10000 NW 15TH TERRANCE

L

MIAMI, FL 33172-2756

s KLX AEROSPACE SOLUTIONS,

H A DIVISION OF KLX INC.

9835 NW 14TH STREET

P MIAMI, FL 33172

SALES ORDER:	GL689		P.O. NO.: BUYER:	003M992 OSMEL			PAG	E:	1
DATE ORDERED	SALES	SHIPPED VIA	AIR FREIGHT A	CCT#	F.O.B	TERMS	PR	INT DAT	ΓE
07-01-16	LA045	FEDEX GROUND	0331-01	49-0	ORTG	N45	1 1	07-0	15 -

07-01		SALES LA045	SHIPPED VIA FEDEX GROUND		FREIGHT ACCT # 31-0149-0	F.O.B OR		TERMS N45	PRINT D	DATE - 05 - 16
ITEM	ORE	ERED	PART NO /DESCRIPTION/MI	G./LOT NO.					SHIPPED	U/M
001		250	MS21250-05006 THIS ITEM IS COMP	LIANT T	O DFAR 252	.225-70	09	AD	250	EACH
		250	AF-CTL: B01800100 MFG LOT# 42495 ! SPECIFIC MFG RE		HEARTLAND C/O:		ION		(g) AF	
			ORDER COMPLETE (15 DAY *** Q06 ***	WINDOW)						
							÷ .			
		,								

Adept Cage Code: 1V0G6

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept Fasteners.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee. This document is electronically signed.

Quality Manager

Ciintamas Cass.

Robert E. Newkirk

ADEPT FASTENERS 28709 Industry Drive Valencia, CA 91355

Sales Order Line: GL689.001

Adept Control Numb: B018001003

Mfg Lot No: 42495

Customer: KLX AEROSPACE SOLUTIONS,

Customer PO#: 003M992

Part Numb: MS21250-05006

Message Line:

Original Quantity Received: 5208

Quantity Shipped: 250

Cert Code: AD



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33899

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE EFF Date EXP DATE

13 255 EA AN3C41A AY3C41A 330841 CALIFORNIA SCREW 8Z507

Jacon I ewig

Senior Director, Global Quality

Inv # 03/11/17



CALIFORNIA SCREW PRODUCTS CORPORATION 14957 GWENCHRIS COURT PARAMOUNT, CALIFORNIA 90723-3423 TEL (562) 633-6626 FAX (562) 633-2082

PACKING SLIP

Original : 40466

*** Parts Manufactured in the USA ***

Sold To:	
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172	

Ship	To:		

Cust	comer P.O. No.	Sales Order	Sales Order Date Ship Via			Job N	0.	
	002X881 /	60129	11-01-16	FED	EX GR	OUND/WATKI	33084	1 /
Pos Item		Ordered	Delivered	Qty	Unit	Weight	No. of	Cartons
***	*****	*****	*****	****	*****	*****	*****	******
10	AN3C41A	1000	996		ea	35	1	



AN3C41A

: NASM6812 REV. 4

: KLX AEROSPACE SOLUTIONS

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723 P: 562-633-6626 F: 562-529-7108

CAGE NUMBER : 8Z507

Part Number

Procurement Spec.

Customer

Airbus UK Approval No. AUK/SA/30144

Surface Finish Spec : AMS2700 REV. E

: 330841 Job Number

Matl Spec: AMS5628 REV. F

Item Description: Bolt

Shipped Quantity*:

Mfg Quantity:

BAE/AG/30235 / MAA

996

1100

0

TEST REPORT

Part Standard: NASM3-20 REV. 3 Cust. Purchase Order Number: 002X881 Thread Size & Form : .190-32 UNF-3A

: MIL-S-7742 REV. D

Heat Number: 258782 Sample Size Spec. : NASM6812 REV. 4

: AMS2759/5 REV. D Heat Treat Spec Monto Permeability : N/A

Thread Spec

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Inspection Results: 0 specimens Sample Size : 0 specimens Accept : Reject :

: N/A Fluorescent Penet. : N/A Magnetic Particle

METALLURGICAL EXAMINATION RESULTS

: 48186 Sample Size : Reject 0 Lab Mount No. MICRO STRUCTURE : Accept HEAD STRUCTURE LAPS GRAIN SIZE : 8.0 : Accept : Accept Accept CARBURTZED

FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CRACKS THREAD RUN OUT Accept GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept : Accept

MECHANICAL TESTS RESULTS

Sample Size :

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210 5 specimens Maximum Req.: 0

Accept :

5

Reject

0

8. N/A 3141 2. 3135 3. 3171 4. 3157 5. 3149 6. N/A N/A 1. N/A N/A 11. N/A 16. 9. N/A 10. N/A 12. N/A 13. N/A 14. N/A 15. 17 N/A 18. N/A 19. N/A 20. N/A 21. N/A 22. N/A 23. N/A 24. N/A N/A 31. N/A 27. N/A 28. N/A 29. N/A 30. N/A 32. A/N 25. N/A 26.

SHEAR (1bs.) S/D : SINGLE Sample Size : 0 Minimum Req.: 2125 5 specimens 5 Reject : Accept :

1. 2467 2. 2379 3. 2388 2477 5. 2481 6. 7. N/A 8. N/A N/A N/A 9. N/A 10. N/A 11. N/A 12. N/A 13. N/A 14. N/A 15. N/A 16. 17. N/A 18. N/A 19. N/A 20. N/A 21. N/A 22. N/A 23. N/A 24. N/A N/A 27. N/A 32. N/A 25. N/A 26. N/A 28. N/A 29. N/A 30. N/A 31.

Hardness Req. RC : 26-32 Hardness Results : 27-30 HARDNESS TEST Sample Size~ 5

STRESS RUPTURE TEST _ N/A Load (Lbs.) Temperature (F) Periodic test, REF Job No. Sample Size : Hours 0

FATIGUE TEST - N/A Cycles Min Req.

Sample Size : Low Load (lbs.) : High Load (1bs.)

TORQUE TEST _ N/A Sample Size : Load (Lbs/in)

STRESS DURABILITY TEST _ N/A Sample Size : 0 LOAD (Lbs.) Hours:

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in_full, unless authorized in CALIFORNIA SCREW PRODUCTS CORPORATION.

> DFAR 252.225.7009 COMPLIANCE

(Name, Signature, Stamp and Date)

Form OCSP019 Form Revision Date: 06/06/2007